EXHIBIT 10

SETTLEMENTS DATE: 14/08/01 DATE: 7/30/14	I	PRIME INC		08	CONTIN	UE			STOWB	PA	CR 1
TIME: 21:08:55	F	LATERD D		002 FINA						SI	T15XF
OWNER HALTLL HALLMARK TRUCKING LLC UNIT 650168		r: PORT C	HARLOTTE	E STATI	: FL Z			#		0	
ORDER DSP DATE NUMBER # SQ MMDD DESCRIPTION		1	LOAD MILES	LOAD REVENUE	TRIP LOADED MILES	TRIP EMPTY MILES	TRIP TOTAL		* OR	OWNER	REC
ET 1 0725 EZ PASS TOLL										35.15	
FS 9221565 01 1 0721 FUEL SURCG FLAT RV 9221565 01 1 0721 TRIP REVENUE TP 9221565 01 1 0721 TARP PAY Springfld MO E Curdon AR I			1037]	1,342.92	754	283	1037	1,342.92	. 720	394.06 966.90 50.00	+ SOLO
FS 9236776 01 1 0725 FUEL SURCG FLAT RV 9236776 01 1 0725 TRIP REVENUE TP 9236776 01 1 0725 TARP PAY WashCrtHse OH E Russellv1 KY I			1124 1	L,204.49	814	310	1124	1,204.49	. 720	415.88 867.23 50.00	+ SOLO
		•									.,
<pre>(**=Unapproved) (L=Loaded,E=Empty,U=Unauthorized) LTD HILES = 53,372</pre>	TOTAL RE	C. REVEN	UE & MII	LES	1568	593	2161		_	2,779.22	*
ORDER DSP DATE NUMBER # SQ MMDD DESCRIPTION	TOTAL RE	C. MILES		LO: AM:	1568 0	0 C1	O URRENT ALANCE	EXPENSE REIMBURSE	KD.		
RP 1 0728 REPAIR PAYMENTS							.00	755.29 IMBURSED:		755.29	*
ORDER DSP DATE NUMBER # SQ MMDD DESCRIPTION							URRENT	CHARGES			
						ь.	ALANCE	DEDUCTED	DISCN	11	
AP 1 0407 APU RENTAL PYMT							.00	70.00	DISCN		
AP 1 0407 APU RENTAL PYMT AS 1 0616 ACCOUNTING SERV EZ 1 0725 EZ FAST LN TOLI	7						. 00 . 00 . 00	70.00 21.75 125.81	DISCN		
AS 1 0616 ACCOUNTING SERV	/ 2 013 thru 07/24 SE	4	0010	050 0680	0325		. 00 . 00	70.00 21.75	DISCN		
AS 1 0616 ACCOUNTING SERV E2 1 0725 E2 FAST LN TOLI FC 1 0723 FUEL CARD CHARC FE 1 0531 FB/TANK EQ PYMT IE 1 0531 INTEREST EXPENS	7 2 013 thru 07/24 GB T	4		050 0680 050 0680		2,	.00 .00 .00 .00 .00 736.16	70.00 21.75 125.81 1.00 88.27 4.16	D DISCN		
AS 1 0616 ACCOUNTING SERV EZ 1 0725 E2 FAST LN TOLI FC 1 0723 FUEL CARD CHARC FE 1 0531 FB/TANK EQ PYMT IE 1 0531 INTEREST EXPENS IM 1 0729 IMAGE TRIPS	7 2 013 thru 07/24 GB T	1				2,	.00 .00 .00 .00 .00 736.16 129.12 .00	70.00 21.75 125.81 1.00 88.27 4.16 5.00	DISCN		
AS 1 0616 ACCOUNTING SERV EZ 1 0725 EZ FAST LN TOLI FC 1 0723 FUEL CARD CHARC FE 1 0531 FB/TANK EQ PYMT IE 1 0531 INTEREST EXPENS IM 1 0729 IMAGE TRIPS LF 1 0407 FED HWY TAX LP 1 0407 LICENSE/PERMITS	7 2 013 thru 07/24 58 5	1				2,	.00 .00 .00 .00 .736.16 129.12 .00 .00	70.00 21.75 125.81 1.00 88.27 4.16 5.00 10.58 37.50	DISCN		
AS 1 0616 ACCOUNTING SERV EZ 1 0725 EZ FAST LN TOLI FC 1 0723 FUEL CARD CHARC FE 1 0531 FB/TANK EQ PYMT IE 1 0531 INTEREST EXPENS IM 1 0729 IMAGE TRIPS LF 1 0407 FED HWY TAX	7 2 013 thru 07/24 5E 5	1				2,	.00 .00 .00 .00 .00 736.16 129.12 .00	70.00 21.75 125.81 1.00 88.27 4.16 5.00	DISCN		
AS 1 0616 ACCOUNTING SERV EZ 1 0725 EZ FAST LN TOLI FC 1 0723 FUEL CARD CHARC FE 1 0531 FB/TANK EQ PYMT IE 1 0531 INTEREST EXPENS IM 1 0729 IMAGE TRIPS LF 1 0407 FED HWY TAX LP 1 0407 LICENSE/PERMITS NP 2 0602 TRUCK PAYMENT	7 2 013 thru 07/24 5E 5	4				2,	.00 .00 .00 .00 .00 736.16 129.12 .00 .00	70.00 21.75 125.81 1.00 88.27 4.16 5.00 10.58 37.50 869.00	DISCN		
AS 1 0616 ACCOUNTING SERVER 1 0725 E2 FAST LN TOLIF FC 1 0723 FUEL CARD CHARGE FE 1 0531 FB/TANK EQ PYMTIE 1 0531 INTEREST EXPENSION 1 0729 IMAGE TRIPS LF 1 0407 FED HWY TAX LP 1 0407 LICENSE/PERMITS NP 2 0602 TRUCK PAYMENT OW 1 0331 OWNER OCCUP ACCUP BC 1 0729 P/B ADJUSTMENT PO 1 0729 ** NORTH STAR CO	7 2 013 thru 07/24 CB C C GRILL, MO **	4				2,	.00 .00 .00 .00 .736.16 129.12 .00 .00 .00	70.00 21.75 125.81 1.00 88.27 4.16 5.00 10.58 37.50 869.00 52.15 30.00 11.62	D DISCN		
AS 1 0616 ACCOUNTING SERVER 1 0725 E2 FAST LN TOLI FC 1 0723 FUEL CARD CHARGE FE 1 0531 FB/TANK EQ PYMTIE 1 0531 INTEREST EXPENSE IN 1 0729 IMAGE TRIPS LF 1 0407 FED HWY TAX LP 1 0407 FED HWY TAX LP 1 0407 LICENSE/PERMITS NP 2 0602 TRUCK PAYMENT OW 1 0331 OWNER OCCUP ACCUP AC	7	4				2,	.00 .00 .00 .00 .736.16 129.12 .00 .00 .00 .00	70.00 21.75 125.81 1.00 88.27 4.16 5.00 10.58 37.50 869.00 52.15 30.00 11.62 75.00	D DISCN		
AS 1 0616 ACCOUNTING SERVER 1 0725 E2 FAST LN TOLING SERVER 1 0723 FUEL CARD CHARGE FE 1 0531 FB/TANK EQ PYMTIE 1 0531 INTEREST EXPENSE IM 1 0729 IMAGE TRIPS LF 1 0407 FED HWY TAX LP 1 0407 LICENSE/PERMITS NP 2 0602 TRUCK PAYMENT OW 1 0331 OWNER OCCUP ACCUPACE PROBLEM 1 0729 P/B ADJUSTMENT PO 1 0729 F/B ADJUSTMENT PO 1	7	4				2,	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	70.00 21.75 125.81 1.00 88.27 4.16 5.00 10.58 37.50 869.00 52.15 30.00 11.62 75.00 486.49	D DISCN		
AS 1 0616 ACCOUNTING SERVER 1 0725 E2 FAST LN TOLING SERVER 1 0723 FUEL CARD CHARGE FE 1 0531 FB/TANK EQ PYMTE 1 0729 IMAGE TRIPS 1 0407 FED HWY TAX LP 1 0407 FED HWY TAX LP 1 0407 LICENSE/PERMITS OW 1 0331 OWNER OCCUP ACC PB 1 0729 P/B ADJUSTMENT PO 1 0729 P/B ADJUSTMENT PO 1 0729 ** NORTH STAR OF PO 1 0729 ** NORTH STAR OF PO 1 0729 IMAGE REPAIR PAYMENTS OF PO 1 0729 TRUE O09000-070 UR 00 1 0723 INV# 009000-070 UR 00 2 0728 INV# 009000-070 UR	7 2.013 thru 07/24 28 3 5 5 6 6 7 7 8 7 8 8 7 9 9 9 9 9 9 9 9 9 9 9 9 9	1				2,	.00 .00 .00 .00 .736.16 129.12 .00 .00 .00 .00 .00	70.00 21.75 125.81 1.00 88.27 4.16 5.00 10.58 37.50 869.00 52.15 30.00 11.62 75.00 486.49 268.80	DISCN		
AS 1 0616 ACCOUNTING SERVER 1 0725 E2 FAST LN TOLE FC 1 0723 FUEL CARD CHARGE FE 1 0531 FB/TANK EQ PYMTE 1 0531 INTEREST EXPENSE IN 1 0729 IMAGE TRIPS LF 1 0407 FED HWY TAX LP 1 0407 LICENSE/PERMITS NP 2 0602 TRUCK PAYMENT OW 1 0331 OWNER OCCUP ACCOUNT OF 1 0729 P/B ADJUSTMENT PO 1 0729 P/B ADJUSTMENT PO 1 0729 F* NORTH STAR OF 1 0729 REPAIR PAYMENTS UR 00 1 0723 Inv# 009000-070	7 2.013 thru 07/24 28 3 3 5 6 6 6 7 7 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	1	0010		9325	2,	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	70.00 21.75 125.81 1.00 88.27 4.16 5.00 10.58 37.50 869.00 52.15 30.00 11.62 75.00 486.49	DISCN		

SETTLEMENTS DATE: 14/08/01	DDTWD THE	os con	TINUE		STOWB	PAGE	2
DATE: 7/30/14 TIME: 21: 08: 55	PRIME INC. FLATBED DIV	002 FINAL				SET15XF	,
	CITY: PORT CHARLO	TTE STATE: FL	ZIP CODE: 33948			0	
UNIT 650168 ORDER DSP DATE			CURRENT	# CHARGES	FUEL		
NUMBER # SO MMDD DESCRIPTION			BALANCE	DEDUCTED			
NOIDER # 50 INDV PESCEPTION			DAHANCA				
WA 9221565 01 1 0723 ADVANCE	C00577622	9829362	.00	101.00			
SF 9236776 01 1 0725 FUEL TAX CHARGES			.00	22.48			
UE 9236776 01 1 0727 TRACTOR DEF	СОООЗ7752 Н	M TN 9856440	.00	41.52			
UF 9236776 01 1 0725 TRACTOR FUEL 071.5 GALS.	C00727986 C	OLUOH 9849135	.00	283.42	31.49		
UF 9236776 01 2 0726 TRACTOR FUEL 100.3 GALS.	C00527033 S	ONOKY 9852230	.00	377.15	26.17		
UF 9236776 01 3 0727 TRACTOR FUEL 001.6 GALS.	C00037752 H	M TN 9856440	.00	6.07	. 44		
UF 9236776 01 4 0727 TRACTOR FUEL 040.1 GALS.	C00114972 T	MXAAR 9859318	.00	154.51	14.01		
WA 9236776 01 1 0725 ADVANCE	C00700374	9848439	.00	51.00			
WA 9236776 01 2 0726 ADVANCE	C00590647	9854445	.00	31.00			
UD 01 1 0730 TRAC FUEL DSCNT			.00	88.53-			
MG 01 1 0730 MILEAGE CHARGE			.00	97.25			
		T	OTAL DEDUCTIONS FR	OM TRUCK	3,84	4.73 *	
ORDER DSP DATE			CURRENT	CHARGES			
NUMBER # SQ MMDD DESCRIPTION			BALANCE	DEDUCTED			
***** NO ENTRY FOR THIS RUN ********			TOTAL WAGE E			.00 *	
OWNER BALANCE FORWARD .00			GROSS AMOUNT DU	E UNIT:	31	0.22- **	
PERF BOND/EMER FUND PAID 1,410.00 /							
CURREN	-	IOR	CARRY-OVER				
MILES 2,161 EXCESS MILE TIRE	TI	RE	WARRANTY				
BALANCE 50.30 1,024.22		. 00	. 00				
SETTLEMENT 29.45- 43.22			EXCESS MILE/TIRE	AMUUNT:	1	.3.77- *	
EXCESS MILEAGE COMPUTATION: (2809 MILES FOR			(RRK2)				
56.05	-	85.50					
MILES INCENTIVE MILES QTD 10,605							
DRIVELINE REPAIRS							
<=500 .00 >500 .00							
RECONCILIATION							
ACTUAL ACTUAL							
CUR WEEK ACCUMULATED	GUARANTEE	OURD/IBIDED	PRKV. BAL				
COR WARN ACCOMOMNIAD							
вотн							
MILES Q1.020 2,161 53,372	53,372						
REVENUE 1,834.13 67,089.86 -	•	2.650.42 OVER					
REVENUE/MILE .848 1.257	1.020	.,					
TOTAL ACCU: REV 67,089.86 MILES	53,372 RE	W/MILE 1.257	NET AMOUNT DU	E UNIT:	32	3.99- **	

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SETTLEMENTS DATE: 14/08/01		08					STOWB	PAGE	3		
DATE: 7/30/14 TIME:21:08:55			PRIME INC. FLATBED DIV		002 FINAL					SETI	5×F
OWNER HALTLL HALLMARK TRUCKING LLC PRIOR WEEK BALANCE FORWARD/INTEREST					E STATE:			33948		0	
BALANCE FORWARD PERFORMANCE BOND/EMERGENCY FUND PAID TIRE FUND LESS PRIOR BALANCE FORWARD	2,404	. 22		.00							
SUBTOTAL	2,404	. 22									
INTEREST INCOME A.P.R.	x 	.11\$									
INTEREST INCOME				. 05							
OPERATING DEFFICIENCY		.00									
INTEREST EXPENSE A.P.R.	x	.114									
OPERATING DEFFICIENCY INTEREST INCOME				.00							
NET PRIOR WEEK BALANCE FORWARD/INTEREST FROM SEITLEMENTS THIS WEEK					. 0	5					
	755 3,844		2,	779.22							
TOTAL CHARGES FROM SETTEMENTS	3,044										
NET CREDIT/CHARGES FROM SETTLEMENTS NET XS HI/TIRE/HI INC/RECON			·	089.44- 13.77-							
SETTLEMENT GROSS DUE TO/FROM OWNER					323.9	94-					